

Message

---

**From:** Weaver, James D CDR [James.D.Weaver@uscg.mil]  
**Sent:** 11/9/2017 6:56:52 PM  
**To:** Gioffre, Patricia [Gioffre.Patricia@epa.gov]; Lewis, Jen [Lewis.Jen@epa.gov]  
**CC:** Swenson, Erik [Swenson.Erik@epa.gov]; Salo, Earl [Salo.Earl@epa.gov]; Michaud, John [Michaud.John@epa.gov]; Cheatham, Reggie [cheatham.reggie@epa.gov]; Clark, Becki [Clark.Beki@epa.gov]; Jennings, Kim [Jennings.Kim@epa.gov]; Irizarry, Gilberto [Irizarry.Gilberto@epa.gov]; Tulis, Dana S SES [Dana.S.Tulis@uscg.mil]; Lipinski, Rachael CIV [Rachael.Lipinski@uscg.mil]; Mayer, Eileen [Mayer.Eileen@epa.gov]; Kevin.Smith@uscg.mil  
**Subject:** RE: [Non-DoD Source] RE: Review Requested- Adding an alert box for CERCLA EPCRA website

That sounds great. Thank you!

Sent with BlackBerry Work  
(www.blackberry.com)

---

**From:** Gioffre, Patricia <Gioffre.Patricia@epa.gov>  
**Date:** Thursday, Nov 09, 2017, 1:48 PM  
**To:** Lewis, Jen <Lewis.Jen@epa.gov>, Weaver, James D CDR <James.D.Weaver@uscg.mil>  
**Cc:** Swenson, Erik <Swenson.Erik@epa.gov>, Salo, Earl <Salo.Earl@epa.gov>, Michaud, John <Michaud.John@epa.gov>, Cheatham, Reggie <cheatham.reggie@epa.gov>, Clark, Becki <Clark.Beki@epa.gov>, Jennings, Kim <Jennings.Kim@epa.gov>, Irizarry, Gilberto <Irizarry.Gilberto@epa.gov>, Tulis, Dana S SES <Dana.S.Tulis@uscg.mil>, Lipinski, Rachael CIV <Rachael.Lipinski@uscg.mil>, Mayer, Eileen <Mayer.Eileen@epa.gov>  
**Subject:** [Non-DoD Source] RE: Review Requested- Adding an alert box for CERCLA EPCRA website

Since this will go in an alert box, I would recommend that we keep the language short and simple. We also have a statement in the alert box that says the requirement starts on 11/15.

So how about the following language for the ALERT Box:

Farms with continuous releases must submit their initial continuous release notification starting on November 15, 2017.

Due to the potential for large call volumes to the National Response Center (NRC), we are establishing an email option for initial continuous release notifications. The system should be available by November 15, 2017.

Farm owners/operators should consider using the email option once it is available. This expedited option will allow one email notification for owners/operators with multiple farms.

An additional alert box is located directly below that includes the EPA hotline for questions:

For compliance assistance, please call the EPCRA, RMP & Oil Information Center at: 1-800-424-9346.

---

Patty Gioffre  
US EPA/OLEM/OEM  
202-564-1972

Cellular Phone / Ex. 6 (cell)

---

Follow OLEM on Twitter @EPALand

---

**From:** Lewis, Jen  
**Sent:** Thursday, November 09, 2017 11:40 AM  
**To:** Weaver, James (USCG) <James.D.Weaver@uscg.mil>

**Cc:** Gioffre, Patricia <Gioffre.Patricia@epa.gov>; Swenson, Erik <Swenson.Erik@epa.gov>; Salo, Earl <Salo.Earl@epa.gov>; Michaud, John <Michaud.John@epa.gov>; Cheatham, Reggie <cheatham.reggie@epa.gov>; Clark, Becki <Clark.Beki@epa.gov>; Jennings, Kim <Jennings.Kim@epa.gov>; Irizarry, Gilberto <Irizarry.Gilberto@epa.gov>; Tulis, Dana S SES <Dana.S.Tulis@uscg.mil>; Lipinski, Rachael CIV <Rachael.Lipinski@uscg.mil>; Mayer, Eileen <Mayer.Eileen@epa.gov>

**Subject:** Re: Review Requested- Adding an alert box for CERCLA EPCRA website

OGC is fine with this language. One option to consider is that instead of saying farmers "should" delay reporting, you could say something like "farmers do not need to make the initial notification until the 15th"

Jen Lewis  
Deputy Associate General Counsel  
Solid Waste and Emergency Response Law Office  
(202) 564-2097

On Nov 9, 2017, at 11:33 AM, Weaver, James D CDR <[James.D.Weaver@uscg.mil](mailto:James.D.Weaver@uscg.mil)> wrote:

Hi Patty,

Recommend that you add the information hotline number.

Ms. Tulis would like to say "expedited" option which would also allow one email for farms with multiple submissions.

V/R,  
CDR James Weaver  
U.S. Coast Guard Headquarters STOP 7516  
Office of Marine Environmental Response Policy Chief, Interagency Coordination Division  
(CG-MER-3)  
2703 Martin Luther King Jr. Ave SE  
Washington, DC 20593-7516  
Phone: 202-372-2247  
Cell: Cellular Phone / Ex. 6

-----Original Message-----

From: Gioffre, Patricia [<mailto:Gioffre.Patricia@epa.gov>]  
Sent: Thursday, November 09, 2017 10:27 AM  
To: Lewis, Jen; Swenson, Erik; Salo, Earl; Michaud, John; Cheatham, Reggie; Clark, Becki; Jennings, Kim; Irizarry, Gilberto; Weaver, James D CDR; Tulis, Dana S SES; Lipinski, Rachael CIV  
Cc: Mayer, Eileen  
Subject: [Non-DoD Source] Review Requested- Adding an alert box for CERCLA EPCRA website

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Please respond ASAP with concerns/suggested edits. I'd like to get this on our website today.

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Patty Gioffre

USEPA (OLEM/OEM)

1200 Pennsylvania Ave. NW (5104A)

Washington, DC 20460

202-564-1972

Cellular Phone / Ex. 6 (cell)

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Follow OLEM on Twitter @EPALand

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**From:** Gioffre, Patricia [Gioffre.Patricia@epa.gov]  
**Sent:** 11/9/2017 5:31:22 PM  
**To:** Lewis, Jen [Lewis.Jen@epa.gov]  
**CC:** Weaver, James (USCG) [James.D.Weaver@uscg.mil]; Swenson, Erik [Swenson.Erik@epa.gov]; Salo, Earl [Salo.Earl@epa.gov]; Michaud, John [Michaud.John@epa.gov]; Cheatham, Reggie [cheatham.reggie@epa.gov]; Clark, Becki [Clark.Beki@epa.gov]; Jennings, Kim [Jennings.Kim@epa.gov]; Irizarry, Gilberto [Irizarry.Gilberto@epa.gov]; Tulis, Dana S SES [Dana.S.Tulis@uscg.mil]; Lipinski, Rachael CIV [Rachael.Lipinski@uscg.mil]; Mayer, Eileen [Mayer.Eileen@epa.gov]  
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**Subject:** Re: Review Requested- Adding an alert box for CERCLA EPCRA website

I'd prefer the "should" come out. How about "farmers may use the email option"

Jen Lewis  
Deputy Associate General Counsel  
Solid Waste and Emergency Response Law Office  
(202) 564-2097

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V/R,  
CDR James Weaver  
U.S. Coast Guard Headquarters STOP 7516  
Office of Marine Environmental Response Policy Chief, Interagency  
Coordination Division (CG-MER-3)  
2703 Martin Luther King Jr. Ave SE  
Washington, DC 20593-7516  
Phone: 202-372-2247

Cell Cellular Phone / Ex. 6

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Sent: Thursday, November 09, 2017 10:27 AM

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Cc: Mayer, Eileen

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Please respond ASAP with concerns/suggested edits. I'd like to get this on our website today.

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Patty Gioffre

USEPA (OLEM/OEM)

1200 Pennsylvania Ave. NW (5104A)

Washington, DC 20460

202-564-1972

Cellular Phone / Ex. 6 (cell)

-----  
Follow OLEM on Twitter @EPALand

Message

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**From:** Tulis, Dana S SES [Dana.S.Tulis@uscg.mil]  
**Sent:** 11/18/2017 2:07:13 AM  
**To:** Principe, Vanessa [Principe.Vanessa@epa.gov]  
**CC:** Cheatham, Reggie [cheatham.reggie@epa.gov]; Jacob, Sicy [Jacob.Sicy@epa.gov]; Gioffre, Patricia [Gioffre.Patricia@epa.gov]; Jennings, Kim [Jennings.Kim@epa.gov]; Indermark, Michele [Indermark.Michele@epa.gov]; Clark, Becki [Clark.Becki@epa.gov]; Hull, George [Hull.George@epa.gov]; Loring, Joseph B CAPT [Joseph.B.Loring@uscg.mil]; Weaver, James (USCG) [James.D.Weaver@uscg.mil]; Kevin.Smith@uscg.mil  
**Subject:** RE: [Non-DoD Source] RE: NRC Agriculture Continuous Reporting Challenges

Thank you Vanessa, yes, let's check in Monday afternoon, I am booked until 2:30 PM but we can chat after that.

Enjoy your weekend too!  
Dana

Sent with BlackBerry Work  
(www.blackberry.com)

---

**From:** Principe, Vanessa <Principe.Vanessa@epa.gov>  
**Date:** Friday, Nov 17, 2017, 7:02 PM  
**To:** Tulis, Dana S SES <Dana.S.Tulis@uscg.mil>  
**Cc:** Cheatham, Reggie <cheatham.reggie@epa.gov>, Jacob, Sicy <Jacob.Sicy@epa.gov>, Gioffre, Patricia <Gioffre.Patricia@epa.gov>, Jennings, Kim <Jennings.Kim@epa.gov>, Indermark, Michele <Indermark.Michele@epa.gov>, Clark, Becki <Clark.Becki@epa.gov>, Hull, George <Hull.George@epa.gov>  
**Subject:** [Non-DoD Source] RE: NRC Agriculture Continuous Reporting Challenges

Dana,

Confirming that we will coordinate with you on Monday prior to making any changes to either our website or the NRC website on this issue.

The address would be as follows:

Office of Emergency Management  
Attn: NRC Notification  
USEPA Headquarters  
William Jefferson Clinton Federal Building  
1200 Pennsylvania Avenue, N. W.  
Mail Code: 5104A  
Washington, DC 20460

Have a good weekend, V

-----Original Message-----

**From:** Tulis, Dana S SES [mailto:Dana.S.Tulis@uscg.mil]  
**Sent:** Friday, November 17, 2017 2:41 PM  
**To:** Clark, Becki <Clark.Becki@epa.gov>  
**Cc:** Cheatham, Reggie <cheatham.reggie@epa.gov>; Jacob, Sicy <Jacob.Sicy@epa.gov>; Gioffre, Patricia <Gioffre.Patricia@epa.gov>; Jennings, Kim <Jennings.Kim@epa.gov>; Principe, Vanessa <Principe.Vanessa@epa.gov>;

Indermark, Michele <Indermark.Michele@epa.gov>  
Subject: RE: NRC Agriculture Continuous Reporting Challenges

Roger on all! By the way, we found your fax. Let us know, when you get an exact EPA address and we can work with that on Monday.

Thank you!

Dana S. Tulis  
Director, Incident Management and Preparedness Policy, CG-5RI United States Coast Guard, Washington, D.C. 20593  
0-202-372-2097  
C-202-631-0140

-----Original Message-----

From: Clark, Becki [mailto:Clark.Beki@epa.gov]  
Sent: Friday, November 17, 2017 11:45 AM  
To: Tulis, Dana S SES  
Cc: Cheatham, Reggie; Jacob, Sicy; Gioffre, Patricia; Jennings, Kim; Principe, Vanessa; Indermark, Michele  
Subject: [Non-DoD Source] RE: NRC Agriculture Continuous Reporting Challenges

Dana,  
I'm sorry you didn't get our fax - please see the attached receipt saying it was delivered okay to the number you gave me.

## Deliberative Process / Ex. 5

Thanks for getting back to me. Please call me when you have a chance.

Becki  
(202)564-3818

-----Original Message-----

From: Tulis, Dana S SES [mailto:Dana.S.Tulis@uscg.mil]  
Sent: Friday, November 17, 2017 11:09 AM  
To: Clark, Becki <Clark.Beki@epa.gov>  
Subject: RE: NRC Agriculture Continuous Reporting Challenges

Hi Becki,

Our NRC Director is on leave today and I really don't want to call him, this is his first day off, including weekends since

## Deliberative Process / Ex. 5

## Deliberative Process / Ex. 5

It took 7 hours for your email to arrive last night and I never received a fax.

This is a test to see if it's any better today, so please reply back.

Thank you,  
Dana

Dana S. Tulis

Director, Incident Management and Preparedness Policy, CG-5RI United States Coast Guard, Washington, D.C. 20593  
0-202-372-2097  
C-202-631-0140

-----Original Message-----

From: Lewis, Jen [mailto:Lewis.Jen@epa.gov]

Sent: Thursday, November 16, 2017 7:40 PM

To: Clark, Becki

Cc: Tulis, Dana S SES; Cheatham, Reggie; Jennings, Kim; Gioffre, Patricia; Irizarry, Gilberto; Indermark, Michele; Breen, Barry; Simon, Nigel; Michaud, John; Salo, Earl; Sands, Jeffrey; Bennett, Tate; Loring, Joseph B CAPT; Smith, Kevin CIV; Bray, Jeff R CIV; Weaver, James D CDR; Principe, Vanessa; Woodyard, Josh

Subject: [Non-DoD Source] Re: NRC Agriculture Continuous Reporting Challenges

## Deliberative Process / Ex. 5

Jen Lewis

Deputy Associate General Counsel

Solid Waste and Emergency Response Law Office

(202) 564-2097

On Nov 16, 2017, at 3:52 PM, Clark, Becki <Clark.Beki@epa.gov> wrote:

## Deliberative Process / Ex. 5

# Deliberative Process / Ex. 5

Thanks all,  
Becki  
(202) 564-3818

-----Original Message-----

From: Tulis, Dana S SES [mailto:Dana.S.Tulis@uscg.mil]

Sent: Thursday, November 16, 2017 12:22 PM

To: Cheatham, Reggie <cheatham.reggie@epa.gov>

Cc: Jennings, Kim <Jennings.Kim@epa.gov>; Gioffre, Patricia <Gioffre.Patricia@epa.gov>; Clark, Becki <Clark.Beki@epa.gov>; Irizarry, Gilberto <Irizarry.Gilberto@epa.gov>; Indermark, Michele <Indermark.Michele@epa.gov>; Breen, Barry <Breen.Barry@epa.gov>; Simon, Nigel <Simon.Nigel@epa.gov>; Michaud, John <Michaud.John@epa.gov>; Lewis, Jen <Lewis.Jen@epa.gov>; Salo, Earl <Salo.Earl@epa.gov>; Sands, Jeffrey <sands.jeffrey@epa.gov>; Bennett, Tate <Bennett.Tate@epa.gov>; Loring, Joseph B CAPT <Joseph.B.Loring@uscg.mil>; Kevin.Smith@uscg.mil; Bray, Jeff R CIV <Jeff.R.Bray@uscg.mil>; Weaver, James (USCG) <James.D.Weaver@uscg.mil>  
Subject: RE: NRC Agriculture Continuous Reporting Challenges

Reggie,

# Deliberative Process / Ex. 5

# Deliberative Process / Ex. 5

Thank you,  
Dana

Dana S. Tulis  
Director, Incident Management and Preparedness Policy, CG-5RI United States Coast Guard, Washington,  
D.C. 20593  
0-202-372-2097  
Dana S. Tulis  
Director, Incident Management and Preparedness Policy, CG-5RI United States Coast Guard, Washington,  
D.C. 20593  
0-202-372-2097  
C-202-631-0140

-----Original Message-----

From: Cheatham, Reggie [mailto:cheatham.reggie@epa.gov]  
Sent: Wednesday, November 15, 2017 11:36 AM  
To: Tulis, Dana S SES; Loring, Joseph B CAPT; Smith, Kevin CIV  
Cc: Jennings, Kim; Gioffre, Patricia; Clark, Becki; Irizarry, Gilberto; Indermark, Michele; Breen, Barry; Simon, Nigel; Michaud, John; Lewis, Jen; Salo, Earl; Sands, Jeffrey; Bennett, Tate  
Subject: [Non-DoD Source] NRC Agriculture Continuous Reporting Challenges

# Deliberative Process / Ex. 5

# Deliberative Process / Ex. 5

Thanks

Reggie Cheatham, Director

Office of Emergency Management, USEPA

202.564.8003 (O); 202.689.9400 (M);

[cheatham.reggie@epa.gov](mailto:cheatham.reggie@epa.gov)

Doris Williams, Executive Assistant

202.564.0053

Message

---

**From:** Principe, Vanessa [Principe.Vanessa@epa.gov]  
**Sent:** 11/17/2017 9:33:57 PM  
**To:** Tulis, Dana S SES [Dana.S.Tulis@uscg.mil]  
**CC:** Cheatham, Reggie [cheatham.reggie@epa.gov]; Jacob, Sicy [Jacob.Sicy@epa.gov]; Gioffre, Patricia [Gioffre.Patricia@epa.gov]; Jennings, Kim [Jennings.Kim@epa.gov]; Indermark, Michele [Indermark.Michele@epa.gov]; Clark, Becki [Clark.Beki@epa.gov]; Hull, George [Hull.George@epa.gov]  
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The address would be as follows:

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Dana S. Tulis

Director, Incident Management and Preparedness Policy, CG-5RI United States Coast Guard, Washington,  
D.C. 20593  
0-202-372-2097  
Dana S. Tulis  
Director, Incident Management and Preparedness Policy, CG-5RI United States Coast Guard, Washington,  
D.C. 20593  
0-202-372-2097  
C-202-631-0140

-----Original Message-----

From: Cheatham, Reggie [mailto:cheatham.reggie@epa.gov]  
Sent: Wednesday, November 15, 2017 11:36 AM  
To: Tulis, Dana S SES; Loring, Joseph B CAPT; Smith, Kevin CIV  
Cc: Jennings, Kim; Gioffre, Patricia; Clark, Becki; Irizarry, Gilberto; Indermark, Michele; Breen, Barry; Simon, Nigel; Michaud, John; Lewis, Jen; Salo, Earl; Sands, Jeffrey; Bennett, Tate  
Subject: [Non-DoD Source] NRC Agriculture Continuous Reporting Challenges

# Deliberative Process / Ex. 5

# Deliberative Process / Ex. 5

Thanks

Reggie Cheatham, Director

Office of Emergency Management, USEPA

202.564.8003 (O); 202.689.9400 (M);

[cheatham.reggie@epa.gov](mailto:cheatham.reggie@epa.gov)

Doris Williams, Executive Assistant

202.564.0053

Message

---

**From:** Lewis, Jen [Lewis.Jen@epa.gov]  
**Sent:** 11/17/2017 8:37:41 PM  
**To:** Principe, Vanessa [Principe.Vanessa@epa.gov]  
**CC:** Clark, Becki [Clark.Beki@epa.gov]; Gioffre, Patricia [Gioffre.Patricia@epa.gov]; Jacob, Sicy [Jacob.Sicy@epa.gov]; Jennings, Kim [Jennings.Kim@epa.gov]; Indermark, Michele [Indermark.Michele@epa.gov]; Hull, George [Hull.George@epa.gov]  
**Subject:** Re: REVISED WEB PAGE WITH MAIL ADDRESS - RE: NRC Agriculture Continuous Reporting Challenges

# Deliberative Process / Ex. 5

Jen Lewis  
Deputy Associate General Counsel  
Solid Waste and Emergency Response Law Office  
(202) 564-2097

On Nov 17, 2017, at 3:29 PM, Principe, Vanessa <Principe.Vanessa@epa.gov> wrote:

Jen/Becki,

# Deliberative Process / Ex. 5

Thanks, V

---

**From:** Hull, George  
**Sent:** Friday, November 17, 2017 2:59 PM  
**To:** Principe, Vanessa <Principe.Vanessa@epa.gov>  
**Cc:** Gioffre, Patricia <Gioffre.Patricia@epa.gov>; Jacob, Sicy <Jacob.Sicy@epa.gov>; Jennings, Kim <Jennings.Kim@epa.gov>; Indermark, Michele <Indermark.Michele@epa.gov>  
**Subject:** RE: NRC Agriculture Continuous Reporting Challenges

Vanessa,

# **Deliberative Process / Ex. 5**

# Deliberative Process / Ex. 5

**From:** Principe, Vanessa

**Sent:** Friday, November 17, 2017 12:01 PM

**To:** Hull, George <[Hull.George@epa.gov](mailto:Hull.George@epa.gov)>

**Cc:** Gioffre, Patricia <[Gioffre.Patricia@epa.gov](mailto:Gioffre.Patricia@epa.gov)>; Jacob, Sicy <[Jacob.Sicy@epa.gov](mailto:Jacob.Sicy@epa.gov)>; Jennings, Kim <[Jennings.Kim@epa.gov](mailto:Jennings.Kim@epa.gov)>; Indermark, Michele <[Indermark.Michele@epa.gov](mailto:Indermark.Michele@epa.gov)>

**Subject:** FW: NRC Agriculture Continuous Reporting Challenges

SEE HIGHLIGHTED BELOW

# Deliberative Process / Ex. 5

Could you help look into this?

Thanks, V

-----Original Message-----

**From:** Clark, Becki

**Sent:** Friday, November 17, 2017 11:45 AM

**To:** Tulis, Dana S SES <[Dana.S.Tulis@uscg.mil](mailto:Dana.S.Tulis@uscg.mil)>

**Cc:** Cheatham, Reggie <[cheatham.reggie@epa.gov](mailto:cheatham.reggie@epa.gov)>; Jacob, Sicy <[Jacob.Sicy@epa.gov](mailto:Jacob.Sicy@epa.gov)>; Gioffre, Patricia <[Gioffre.Patricia@epa.gov](mailto:Gioffre.Patricia@epa.gov)>; Jennings, Kim <[Jennings.Kim@epa.gov](mailto:Jennings.Kim@epa.gov)>; Principe, Vanessa <[Principe.Vanessa@epa.gov](mailto:Principe.Vanessa@epa.gov)>; Indermark, Michele <[Indermark.Michele@epa.gov](mailto:Indermark.Michele@epa.gov)>

**Subject:** RE: NRC Agriculture Continuous Reporting Challenges

Dana,

I'm sorry you didn't get our fax - please see the attached receipt saying it was delivered okay to the number you gave me.

## Deliberative Process / Ex. 5

Thanks for getting back to me. Please call me when you have a chance.

Becki

(202)564-3818

-----Original Message-----

From: Tulis, Dana S SES [mailto:Dana.S.Tulis@uscg.mil]

Sent: Friday, November 17, 2017 11:09 AM

To: Clark, Becki <Clark.Beki@epa.gov>

Subject: RE: NRC Agriculture Continuous Reporting Challenges

Hi Becki,

Our NRC Director is on leave today and I really don't want to call him, this is his first day off, including weekends since this hit. We have had a number of exchanges with our lead attorney. USCG will meet on

## Deliberative Process / Ex. 5

It took 7 hours for your email to arrive last night and I never received a fax.

This is a test to see if it's any better today, so please reply back.

Thank you,

Dana

Dana S. Tulis

Director, Incident Management and Preparedness Policy, CG-5RI United States Coast Guard,  
Washington, D.C. 20593

O-202-372-2097

C-202-631-0140

-----Original Message-----

From: Lewis, Jen [mailto:Lewis.Jen@epa.gov]

Sent: Thursday, November 16, 2017 7:40 PM

To: Clark, Becki

Cc: Tulis, Dana S SES; Cheatham, Reggie; Jennings, Kim; Gioffre, Patricia; Irizarry, Gilberto; Indermark, Michele; Breen, Barry; Simon, Nigel; Michaud, John; Salo, Earl; Sands, Jeffrey; Bennett, Tate; Loring, Joseph B CAPT; Smith, Kevin CIV; Bray, Jeff R CIV; Weaver, James D CDR; Principe, Vanessa; Woodyard, Josh

Subject: [Non-DoD Source] Re: NRC Agriculture Continuous Reporting Challenges

# Deliberative Process / Ex. 5

Jen Lewis

Deputy Associate General Counsel

Solid Waste and Emergency Response Law Office

(202) 564-2097

On Nov 16, 2017, at 3:52 PM, Clark, Becki <Clark.Beki@epa.gov> wrote:

# Deliberative Process / Ex. 5

Thanks all,  
Becki  
(202) 564-3818

-----Original Message-----

From: Tulis, Dana S SES [mailto:Dana.S.Tulis@uscg.mil]

Sent: Thursday, November 16, 2017 12:22 PM

To: Cheatham, Reggie <cheatham.reggie@epa.gov>

Cc: Jennings, Kim <Jennings.Kim@epa.gov>; Gioffre, Patricia <Gioffre.Patricia@epa.gov>; Clark, Becki <Clark.Beki@epa.gov>; Irizarry, Gilberto <Irizarry.Gilberto@epa.gov>; Indermark, Michele

<Indermark.Michele@epa.gov>; Breen, Barry <Breen.Barry@epa.gov>; Simon, Nigel  
<Simon.Nigel@epa.gov>; Michaud, John <Michaud.John@epa.gov>; Lewis, Jen <Lewis.Jen@epa.gov>;  
Salo, Earl <Salo.Earl@epa.gov>; Sands, Jeffrey <sands.jeffrey@epa.gov>; Bennett, Tate  
<Bennett.Tate@epa.gov>; Loring, Joseph B CAPT <Joseph.B.Loring@uscg.mil>; Kevin.Smith@uscg.mil;  
Bray, Jeff R CIV <Jeff.R.Bray@uscg.mil>; Weaver, James (USCG) <James.D.Weaver@uscg.mil>  
Subject: RE: NRC Agriculture Continuous Reporting Challenges

Reggie,

# Deliberative Process / Ex. 5

# Deliberative Process / Ex. 5

Thank you,  
Dana

Dana S. Tulis  
Director, Incident Management and Preparedness Policy, CG-5RI United States Coast Guard,  
Washington, D.C. 20593  
0-202-372-2097  
Dana S. Tulis  
Director, Incident Management and Preparedness Policy, CG-5RI United States Coast Guard,  
Washington, D.C. 20593  
0-202-372-2097  
C-202-631-0140

-----Original Message-----

From: Cheatham, Reggie [mailto:cheatham.reggie@epa.gov]  
Sent: Wednesday, November 15, 2017 11:36 AM  
To: Tulis, Dana S SES; Loring, Joseph B CAPT; Smith, Kevin CIV  
Cc: Jennings, Kim; Gioffre, Patricia; Clark, Becki; Irizarry, Gilberto; Indermark, Michele; Breen, Barry; Simon, Nigel; Michaud, John; Lewis, Jen; Salo, Earl; Sands, Jeffrey; Bennett, Tate  
Subject: [Non-DoD Source] NRC Agriculture Continuous Reporting Challenges

# Deliberative Process / Ex. 5

# **Deliberative Process / Ex. 5**

Thanks

Reggie Cheatham, Director

Office of Emergency Management, USEPA

202.564.8003 (O); 202.689.9400 (M);

[cheatham.reggie@epa.gov](mailto:cheatham.reggie@epa.gov)

Doris Williams, Executive Assistant

202.564.0053

Message

---

**From:** Clark, Becki [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=A906E07F1CD143B9A3C2DDAB813B8140-CLARK, BECKI]  
**Sent:** 11/17/2017 6:50:41 PM  
**To:** Lewis, Jen [Lewis.Jen@epa.gov]; Salo, Earl [Salo.Earl@epa.gov]; Roache, Brendan [Roache.Brendan@epa.gov]; Irizarry, Gilberto [Irizarry.Gilberto@epa.gov]; Woodyard, Josh [Woodyard.Joshua@epa.gov]  
**Subject:** RE: NRC Agriculture Continuous Reporting Challenges

Jen,  
Yes, that's right. We will work with NRC to make sure their language matches ours. We don't need anything from OGC right now. Thanks very much for your help on this so far.  
Becki

-----Original Message-----

From: Lewis, Jen  
Sent: Friday, November 17, 2017 1:11 PM  
To: Clark, Becki <Clark.Beki@epa.gov>; Salo, Earl <Salo.Earl@epa.gov>; Roache, Brendan <Roache.Brendan@epa.gov>; Irizarry, Gilberto <Irizarry.Gilberto@epa.gov>; Woodyard, Josh <Woodyard.Joshua@epa.gov>  
Subject: RE: NRC Agriculture Continuous Reporting Challenges

Becky,

Thanks for looping us in. Since it looks like you all will try to bring the NRC website text in alignment with ours, we aren't going to redline their website. OGC is fine with what's on the EPA website. Let us know what you need from us.

Thanks, Jen

Jen Lewis  
Deputy Associate General Counsel  
Solid Waste and Emergency Response Law Office  
(202) 564-2097

-----Original Message-----

From: Clark, Becki  
Sent: Friday, November 17, 2017 12:58 PM  
To: Lewis, Jen <Lewis.Jen@epa.gov>; Salo, Earl <Salo.Earl@epa.gov>; Roache, Brendan <Roache.Brendan@epa.gov>; Irizarry, Gilberto <Irizarry.Gilberto@epa.gov>; Woodyard, Josh <Woodyard.Joshua@epa.gov>  
Subject: FW: NRC Agriculture Continuous Reporting Challenges

Sorry I forgot to copy you on the latest installment.

-----Original Message-----

From: Clark, Becki  
Sent: Friday, November 17, 2017 11:47 AM  
To: 'Tulis, Dana S SES' <Dana.S.Tulis@uscg.mil>  
Cc: Reggie Cheatham <Cheatham.Reggie@epa.gov>; Jacob, Sicy <Jacob.Sicy@epa.gov>; Gioffre, Patricia <Gioffre.Patricia@epa.gov>; Jennings, Kim <Jennings.Kim@epa.gov>; Principe, Vanessa <Principe.Vanessa@epa.gov>; Indermark, Michele <Indermark.Michele@epa.gov>  
Subject: RE: NRC Agriculture Continuous Reporting Challenges

Dana,  
I'm sorry you didn't get our fax - please see the attached receipt saying it was delivered okay to the number you gave me.

# Deliberative Process / Ex. 5

Thanks for getting back to me. Please call me when you have a chance.

Becki  
(202)564-3818

-----Original Message-----

From: Tulis, Dana S SES [mailto:Dana.S.Tulis@uscg.mil]  
Sent: Friday, November 17, 2017 11:09 AM  
To: Clark, Becki <Clark.Beki@epa.gov>  
Subject: RE: NRC Agriculture Continuous Reporting Challenges

Hi Becki,

Our NRC Director is on leave today and I really don't want to call him, this is his first day off,

## Deliberative Process / Ex. 5

It took 7 hours for your email to arrive last night and I never received a fax.

This is a test to see if it's any better today, so please reply back.

Thank you,  
Dana

Dana S. Tulis  
Director, Incident Management and Preparedness Policy, CG-5RI United States Coast Guard, Washington, D.C.  
20593  
O-202-372-2097  
C-202-631-0140

-----Original Message-----

From: Lewis, Jen [mailto:Lewis.Jen@epa.gov]  
Sent: Thursday, November 16, 2017 7:40 PM  
To: Clark, Becki  
Cc: Tulis, Dana S SES; Cheatham, Reggie; Jennings, Kim; Gioffre, Patricia; Irizarry, Gilberto; Indermark, Michele; Breen, Barry; Simon, Nigel; Michaud, John; Salo, Earl; Sands, Jeffrey; Bennett, Tate; Loring, Joseph B CAPT; Smith, Kevin CIV; Bray, Jeff R CIV; Weaver, James D CDR; Principe, Vanessa; Woodyard, Josh  
Subject: [Non-DoD Source] Re: NRC Agriculture Continuous Reporting Challenges

## Deliberative Process / Ex. 5

Jen Lewis  
Deputy Associate General Counsel  
Solid Waste and Emergency Response Law Office  
(202) 564-2097

On Nov 16, 2017, at 3:52 PM, Clark, Becki <Clark.Beki@epa.gov> wrote:

## Deliberative Process / Ex. 5

Thanks all,  
Becki

(202) 564-3818

-----Original Message-----

From: Tulis, Dana S SES [mailto:Dana.S.Tulis@uscg.mil]

Sent: Thursday, November 16, 2017 12:22 PM

To: Cheatham, Reggie <cheatham.reggie@epa.gov>

Cc: Jennings, Kim <Jennings.Kim@epa.gov>; Gioffre, Patricia <Gioffre.Patricia@epa.gov>; Clark, Becki <Clark.Beki@epa.gov>; Irizarry, Gilberto <Irizarry.Gilberto@epa.gov>; Indermark, Michele <Indermark.Michele@epa.gov>; Breen, Barry <Breen.Barry@epa.gov>; Simon, Nigel <Simon.Nigel@epa.gov>; Michaud, John <Michaud.John@epa.gov>; Lewis, Jen <Lewis.Jen@epa.gov>; Salo, Earl <Salo.Earl@epa.gov>; Sands, Jeffrey <sands.jeffrey@epa.gov>; Bennett, Tate <Bennett.Tate@epa.gov>; Loring, Joseph B CAPT <Joseph.B.Loring@uscg.mil>; Kevin.Smith@uscg.mil; Bray, Jeff R CIV <Jeff.R.Bray@uscg.mil>; Weaver, James (USCG) <James.D.Weaver@uscg.mil>

Subject: RE: NRC Agriculture Continuous Reporting Challenges

Reggie,

# Deliberative Process / Ex. 5

Thank you,  
Dana

Dana S. Tulis  
Director, Incident Management and Preparedness Policy, CG-5RI United States Coast Guard,  
Washington, D.C. 20593  
0-202-372-2097  
Dana S. Tulis  
Director, Incident Management and Preparedness Policy, CG-5RI United States Coast Guard,  
Washington, D.C. 20593  
0-202-372-2097  
C-202-631-0140

-----Original Message-----

From: Cheatham, Reggie [mailto:cheatham.reggie@epa.gov]  
Sent: Wednesday, November 15, 2017 11:36 AM  
To: Tulis, Dana S SES; Loring, Joseph B CAPT; Smith, Kevin CIV  
Cc: Jennings, Kim; Gioffre, Patricia; Clark, Becki; Irizarry, Gilberto; Indermark, Michele; Breen, Barry; Simon, Nigel; Michaud, John; Lewis, Jen; Salo, Earl; Sands, Jeffrey; Bennett, Tate  
Subject: [Non-DoD Source] NRC Agriculture Continuous Reporting Challenges

# Deliberative Process / Ex. 5

Thanks

Reggie Cheatham, Director  
Office of Emergency Management, USEPA  
202.564.8003 (O); 202.689.9400 (M);  
cheatham.reggie@epa.gov  
Doris Williams, Executive Assistant  
202.564.0053

Message

**From:** Gioffre, Patricia [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=31F5C89E985847ECAEEC14283E8FC914-PFLEMI02]  
**Sent:** 1/2/2018 2:25:39 PM  
**To:** Irizarry, Gilberto (Irizarry.Gilberto@epa.gov) [Irizarry.Gilberto@epa.gov]; Woodyard, Josh [Woodyard.Joshua@epa.gov]  
**CC:** Cheatham, Reggie [cheatham.reggie@epa.gov]; Becki Clark (Clark.Beki@epa.gov) [Clark.Beki@epa.gov]  
**Subject:** FW: CERCLA 103 Continuous Release Reporting

FYI

-----  
Patty Gioffre  
US EPA/OLEM/OEM  
202-564-1972  
202-748-7139 (cell)  
-----

Follow OLEM on Twitter @EPALand

-----Original Message-----

From: Tulis, Dana S SES [mailto:Dana.S.Tulis@uscg.mil]  
Sent: Thursday, December 28, 2017 10:03 AM  
To: Cheatham, Reggie <cheatham.reggie@epa.gov>  
Cc: Jennings, Kim <Jennings.Kim@epa.gov>; Gioffre, Patricia <Gioffre.Patricia@epa.gov>; Clark, Becki <Clark.Beki@epa.gov>; Principe, Vanessa <Principe.Vanessa@epa.gov>; Indermark, Michele <Indermark.Michele@epa.gov>; Carter, William CAPT <William.Carter@uscg.mil>; Bray, Jeff R CIV <Jeff.R.Bray@uscg.mil>; Loring, Joseph B CAPT <Joseph.B.Loring@uscg.mil>; Lipinski, Rachael CIV <Rachael.Lipinski@uscg.mil>; Kevin.Smith@uscg.mil; Weaver, James (USCG) <James.D.Weaver@uscg.mil>  
Subject: RE: CERCLA 103 Continuous Release Reporting

Reggie,

Thank you for the update. I fully agree that we should take advantage of our extra time in order to determine roles and responsibilities for the EPA and NRC. The USCG and NRC were not aware of this requirement until we were called to Capitol Hill to provide a NRC capabilities brief to Senator Fischer's office on OCT 16, 2017. It was during that briefing that the NRC was informed, by the Senator's staff, that we would likely be receiving between 40K - 100K calls from farms reporting livestock releases on NOV 15, 2017. The NRC was immediately aware that they do not have the infrastructure nor resources to receive that volume of incoming calls. Since then, the NRC has been hard at work and collaborating closely with Patty Gioffre to ensure that the livestock release reporting continues to run smoothly, while also ensuring that the NRC maintains its vital ability to receive reports requiring immediate On-Scene Coordinator action.

Here are some of the NRC activities completed for this requirement:

\* Anticipating an increase in call volume, the NRC modified its IRIS report system for farm release reports in an attempt to minimize call times needed to adequately capture the required report information. The NRC also worked with the EPA and agreed to allow farm reports to be received via email as both agencies agreed that these reports will not require an immediate response. This email option was communicated with the farming community via the EPA's website and the NRC's Automated Call Distributor (ACD) recording.

\* On NOV 9-10, nearly 1 week prior to the requirement date, the NRC received well over 1000 phone reports of livestock releases. Even with the IRIS modifications, this volume created wait times of 2-3 hours, significant frustration for reporting parties, and unacceptable delays communicating incidents to responders. The NRC received several complaints due to wait times, notably, from DOT and PHMSA. It should be noted, that when the email option was emphasized with the callers, most indicated that they would rather call and deal with the wait times.

\* Due to the crippling impact to the NRC that the excessive number of calls created, the NRC made email reporting mandatory prior to the NOV 15 date and created a concise process to receive the emails. All livestock release reporters are required to call the normal NRC number, per the regulations, and are subsequently directed to a recording that provides explicit detail on the email report requirements. The email received in the established inbox auto-generates and sends a "bounce back" email message to the reporter that provides the CR-ERNS# and verbiage stating that the sender has complied with the requirement to report to the NRC. This process ensures the regulations are met as the reporters all called the NRC and receive a CR-ERNS#.

\* Between NOV 15-16, the NRC received over 3000 email reports, many with multiple reports per email. During this period, NRC operations were completely normal. There were no excessive wait times and all

"normal" incident reports were communicated immediately, as required. Email reports continue to be received and processed and the NRC has received almost 4000 to date.

\* Since the extension was granted, as you noted, the NRC has worked closely with the EPA to fine tune this process. Specifically, the NRC has shortened the email to farms@uscg.mil (for ease), and updated the "bounce back" email verbiage and ACD recording, per EPA guidance.

When the EPA information line receives questions about farmers without access to email or about not receiving a reply email, we suggest the EPA information line request the three elements of information required and email it back to the NRC (farms@uscg.mil). The email will ensure both that the NRC lines remain open for emergencies and allow the farmer to meet the reporting requirements. The NRC will then follow up with the information in the email from EPA in a timely manner that also allows for continued coverage of phones for reports requiring responses.

As stated above, the NRC does not have the infrastructure nor the resources to receive the immense call volume that this regulatory requirement has created. As we have learned, giving callers an option to report via phone, completely overwhelms the NRC and jeopardizes its ability to receive and distribute reports requiring immediate response. As the leaders charged with ensuring the functionality of the NRC and the National Response System, knowingly risking that vital functionality would not be responsible.

We believe having the EPA information center take the information from the limited calls they have been receiving, allows our successful approach to continue and since it is "by exception," or "as needed basis", this method doesn't negatively affect our successful approach and fills the gap that you have identified, as well as taking you up on your offer for limited overflow capacity. It also provides better service to the farm community, so they do not have to make yet another call.

The NRC will also ensure that all FOIA requirements are met, including not releasing information exempt from disclosure.

Thank you for all your hard work and many accomplishments to meet this new requirement.

Happy New Year to all!  
Dana

Dana S. Tulis  
Director, Incident Management and Preparedness Policy, CG-5RI United States Coast Guard, Washington, D.C.  
20593  
0-202-372-2097  
C-202-631-0140

-----Original Message-----

From: Cheatham, Reggie [mailto:cheatham.reggie@epa.gov]  
Sent: Thursday, December 21, 2017 10:11 AM  
To: Tulis, Dana S SES; Carter, William CAPT; Bray, Jeff R CIV; Loring, Joseph B CAPT; Lipinski, Rachael CIV; Smith, Kevin CIV  
Cc: Jennings, Kim; Gioffre, Patricia; Clark, Becki; Principe, Vanessa; Indermark, Michele  
Subject: [Non-DoD Source] CERCLA 103 Continuous Release Reporting

Dana,

In approximately one month, the DC Circuit court will issue its mandate vacating the 2008 exemption for reporting releases of hazardous substances from animal wastes. As a result, both EPA and the NRC have responsibilities to perform under CERCLA section 103.

When the deadline was set at November 15th, EPA and the NRC acted quickly to establish a system to manage the notifications and reports that the court vacatur initiated. As such, these plans were not fully vetted and considered. Now that we have more time, we should be determining roles and responsibilities for our two agencies to implement the CERCLA section 103 reporting requirements.

Here is a list of activities that EPA is taking to prepare for the rollout of these requirements for farmers.

\* EPA continues to conduct outreach to farmers and is developing a communication strategy and materials to support that effort.

\* EPA continues to review comments on the CERCLA guidance and is preparing additional questions and answers to add to our website.

\* EPA is revising the continuous release reporting form specifically for farmers, to assist in submitting written reports to the agency.

\* We are also establishing procedures to ensure that farmers' personally identifiable information (that may be included in the written reports) are adequately protected when compiling FOIA responses.

\* EPA is also initiating two regulatory actions. One on the EPCRA interpretation on "used in routine agricultural operations" and another to remove the 2008 administrative reporting exemption from the CFR.

\* Finally, EPA is working with the regions on how to manage the written reports that will be submitted to the EPA regional offices.

CERCLA section 103(a) requires immediate notification of a hazardous substance release to the NRC. This is a statutory requirement and not one put in place by EPA. As such, the NRC is and will be responsible for maintaining and managing this information. Therefore, EPA will not be compiling a database of NRC notifications. Any FOIA requests for NRC notifications will be directed to the NRC.

Also, since the regulation requires owners or operators to make an initial telephone notification, we strongly suggest that the NRC resolve their telephone notification issues and allow farmers with no access to email the ability to provide the information over the telephone. We continue to offer assistance, as necessary, to provide limited overflow capacity should the need arise.

Our Information Center has received calls from farmers that pertain directly to NRC activities and not the EPA regulation. Two examples involve what to do when a farmer has no access to the internet and what to do when an email is sent but no response is received. Could you please provide a point of contact at the NRC that can answer these kinds of questions?

Finally, I'd like to take a moment to thank you and your staff for your willingness to provide compliance assistance to farmers on these reporting requirements. The simpler email address and the additional guidance in the auto-generated response email will make it easier for farmers to comply and reduce the number of questions that are directed to the Information Center and the NRC.

Thanks

Reggie Cheatham, Director

Office of Emergency Management, USEPA

202.564.8003 (O); 202.689.9400 (M);

cheatham.reggie@epa.gov <mailto:cheatham.reggie@epa.gov>

Doris Williams, Executive Assistant

202.564.0053

Message

---

**From:** Principe, Vanessa [Principe.Vanessa@epa.gov]  
**Sent:** 11/17/2017 5:14:32 PM  
**To:** Hull, George [Hull.George@epa.gov]  
**CC:** Gioffre, Patricia [Gioffre.Patricia@epa.gov]; Jacob, Sicy [Jacob.Sicy@epa.gov]; Jennings, Kim [Jennings.Kim@epa.gov]; Indermark, Michele [Indermark.Michele@epa.gov]  
**Subject:** RE: NRC Agriculture Continuous Reporting Challenges

The closest we have posted associated with the Information Center is:

**Mailing Address:**

Office of Emergency Management  
USEPA Headquarters  
William Jefferson Clinton Federal Building  
1200 Pennsylvania Avenue, N. W.

**Mail Code:** 5104A  
Washington, DC 20460

This is at <https://www.epa.gov/oil-spills-prevention-and-preparedness-regulations/forms/contact-us-about-oil-spill-prevention-and> (**Contact Us about Oil Spill Prevention and Preparedness Regulations**).

---

**From:** Principe, Vanessa  
**Sent:** Friday, November 17, 2017 12:01 PM  
**To:** Hull, George <Hull.George@epa.gov>  
**Cc:** Patricia Gioffre <Gioffre.Patricia@epa.gov>; Jacob, Sicy <Jacob.Sicy@epa.gov>; Jennings, Kim <jennings.kim@epa.gov>; Indermark, Michele <Indermark.Michele@epa.gov>  
**Subject:** FW: NRC Agriculture Continuous Reporting Challenges

SEE HIGHLIGHTED BELOW

George - Copying you on this one - Not quite sure what address we could use.

I know we were contemplating the possibility of expanding the Call Center's contracting scope to accommodate the additional notification calls, but am not certain they are generally set up to receive snail mail.

Not sure if we can just use our mail code (I believe we are 5104A) with some sort of added identifier?

Could you help look into this?

Thanks, V

-----Original Message-----

**From:** Clark, Becki  
**Sent:** Friday, November 17, 2017 11:45 AM  
**To:** Tulis, Dana S SES <[Dana.S.Tulis@uscg.mil](mailto:Dana.S.Tulis@uscg.mil)>  
**Cc:** Cheatham, Reggie <[cheatham.reggie@epa.gov](mailto:cheatham.reggie@epa.gov)>; Jacob, Sicy <[Jacob.Sicy@epa.gov](mailto:Jacob.Sicy@epa.gov)>; Gioffre, Patricia <[Gioffre.Patricia@epa.gov](mailto:Gioffre.Patricia@epa.gov)>; Jennings, Kim <[Jennings.Kim@epa.gov](mailto:Jennings.Kim@epa.gov)>; Principe, Vanessa <[Principe.Vanessa@epa.gov](mailto:Principe.Vanessa@epa.gov)>; Indermark, Michele <[Indermark.Michele@epa.gov](mailto:Indermark.Michele@epa.gov)>  
**Subject:** RE: NRC Agriculture Continuous Reporting Challenges

Dana,

I'm sorry you didn't get our fax - please see the attached receipt saying it was delivered okay to the number you gave me.

# Deliberative Process / Ex. 5

On the website, can our two agencies consult today to make sure our messages are identical? I am including Sicy Jacob on this message - she will be EPA's point of contact. It's really important to make sure farmers receive the same message from us, especially after the court decision comes out.

Thanks for getting back to me. Please call me when you have a chance.

Becki

(202)564-3818

-----Original Message-----

From: Tulis, Dana S SES [mailto:Dana.S.Tulis@uscg.mil]

Sent: Friday, November 17, 2017 11:09 AM

To: Clark, Becki <Clark.Beki@epa.gov>

Subject: RE: NRC Agriculture Continuous Reporting Challenges

Hi Becki,

# Deliberative Process / Ex. 5

We will fix the NRC website, so it says Farm Name (later on, we did say Farm name).

It took 7 hours for your email to arrive last night and I never received a fax.

This is a test to see if it's any better today, so please reply back.

Thank you,

Dana

Dana S. Tulis

Director, Incident Management and Preparedness Policy, CG-5RI United States Coast Guard, Washington, D.C. 20593

O-202-372-2097

C-202-631-0140

-----Original Message-----

From: Lewis, Jen [mailto:Lewis.Jen@epa.gov]

Sent: Thursday, November 16, 2017 7:40 PM

To: Clark, Becki

Cc: Tulis, Dana S SES; Cheatham, Reggie; Jennings, Kim; Gioffre, Patricia; Irizarry, Gilberto; Indermark, Michele; Breen, Barry; Simon, Nigel; Michaud, John; Salo, Earl; Sands, Jeffrey; Bennett, Tate; Loring, Joseph B CAPT; Smith, Kevin CIV; Bray, Jeff R CIV; Weaver, James D CDR; Principe, Vanessa; Woodyard, Josh  
Subject: [Non-DoD Source] Re: NRC Agriculture Continuous Reporting Challenges

# Attorney Work Product / Ex. 5

Jen Lewis  
Deputy Associate General Counsel  
Solid Waste and Emergency Response Law Office  
(202) 564-2097

On Nov 16, 2017, at 3:52 PM, Clark, Becki <Clark.Beki@epa.gov> wrote:

# Deliberative Process / Ex. 5

Thanks all,  
Becki  
(202) 564-3818

-----Original Message-----

From: Tulis, Dana S SES [mailto:Dana.S.Tulis@uscg.mil]  
Sent: Thursday, November 16, 2017 12:22 PM  
To: Cheatham, Reggie <cheatham.reggie@epa.gov>  
Cc: Jennings, Kim <Jennings.Kim@epa.gov>; Gioffre, Patricia <Gioffre.Patricia@epa.gov>; Clark, Becki <Clark.Beki@epa.gov>; Irizarry, Gilberto <Irizarry.Gilberto@epa.gov>; Indermark, Michele <Indermark.Michele@epa.gov>; Breen, Barry <Breen.Barry@epa.gov>; Simon, Nigel <Simon.Nigel@epa.gov>; Michaud, John <Michaud.John@epa.gov>; Lewis, Jen <Lewis.Jen@epa.gov>; Salo, Earl <Salo.Earl@epa.gov>; Sands, Jeffrey <sands.jeffrey@epa.gov>; Bennett, Tate <Bennett.Tate@epa.gov>; Loring, Joseph B CAPT <Joseph.B.Loring@uscg.mil>; Kevin.Smith@uscg.mil; Bray, Jeff R CIV <Jeff.R.Bray@uscg.mil>; Weaver, James (USCG) <James.D.Weaver@uscg.mil>  
Subject: RE: NRC Agriculture Continuous Reporting Challenges

Reggie,

# Deliberative Process / Ex. 5

Thank you,  
Dana

Dana S. Tulis  
Director, Incident Management and Preparedness Policy, CG-5RI United States Coast Guard, Washington,  
D.C. 20593  
0-202-372-2097  
Dana S. Tulis

Director, Incident Management and Preparedness Policy, CG-5RI United States Coast Guard, Washington,  
D.C. 20593  
0-202-372-2097  
C-202-631-0140

-----Original Message-----

From: Cheatham, Reggie [mailto:cheatham.reggie@epa.gov]

Sent: Wednesday, November 15, 2017 11:36 AM

To: Tulis, Dana S SES; Loring, Joseph B CAPT; Smith, Kevin CIV

Cc: Jennings, Kim; Gioffre, Patricia; Clark, Becki; Irizarry, Gilberto; Indermark, Michele; Breen, Barry; Simon, Nigel; Michaud, John; Lewis, Jen; Salo, Earl; Sands, Jeffrey; Bennett, Tate

Subject: [Non-DoD Source] NRC Agriculture Continuous Reporting Challenges

# Deliberative Process / Ex. 5

# Deliberative Process / Ex. 5

Thanks

Reggie Cheatham, Director

Office of Emergency Management, USEPA

202.564.8003 (O); 202.689.9400 (M);

[cheatham.reggie@epa.gov](mailto:cheatham.reggie@epa.gov)

Doris Williams, Executive Assistant

202.564.0053

Appointment

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**From:** Gioffre, Patricia [Gioffre.Patricia@epa.gov]  
**Sent:** 11/6/2017 4:40:03 PM  
**To:** Swenson, Erik [Swenson.Erik@epa.gov]  
  
**Subject:** FW: NRC Advisory Group Meeting for CERCLA/EPCRA  
**Location:** Teleconference  
  
**Start:** 11/6/2017 8:00:00 PM  
**End:** 11/6/2017 9:00:00 PM  
**Show Time As:** Tentative

-----Original Appointment-----

**From:** [Ex. 6 - Personal Privacy]  
**Sent:** Monday, November 06, 2017 8:37 AM  
**To:** [Ex. 6 - Personal Privacy]; Gioffre, Patricia; Kevin.Smith@uscg.mil; Loring, Joseph B CAPT; Weaver, James (USCG); Stuckey, William (PHMSA); Boynton, Lisa; Irizarry, Gilberto; Brittle, Horace L MSTC; Lipinski, Rachael CIV; Cheatham, Reggie; Jennings, Kim; Brooks, [Ex. 6 - Personal Privacy]  
**Subject:** FW: NRC Advisory Group Meeting for CERCLA/EPCRA  
**When:** Monday, November 06, 2017 3:00 PM-4:00 PM (UTC-05:00) Eastern Time (US & Canada).  
**Where:** Teleconference

-----Original Appointment-----

**From:** [Ex. 6 - Personal Privacy]  
**Sent:** Thursday, November 02, 2017 8:07 AM  
**To:** [Ex. 6 - Personal Privacy]; Kevin.Smith@uscg.mil; Loring, Joseph B CAPT; Weaver, James (USCG); Stuckey, William (PHMSA); Boynton, Lisa; Irizarry, Gilberto; Brittle, Horace L MSTC; Lipinski, Rachael CIV; Cheatham, Reggie; Jennings, Kim; Brooks, [Ex. 6 - Personal Privacy]  
**Subject:** NRC Advisory Group Meeting for CERCLA/EPCRA  
**When:** Monday, November 06, 2017 3:00 PM-4:00 PM (UTC-05:00) Eastern Time (US & Canada).  
**Where:** Teleconference

When: Monday, November 06, 2017 3:00 PM-4:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: Teleconference

Note: The GMT offset above does not reflect daylight saving time adjustments.

+~+~+~+~+~+~+~+~+~+

Good morning everyone,

This is a meeting invite for a conference call to continue discussions from our 30OCT17 NRC Advisory Group meeting regarding the impending requirement for CERCLA/EPCRA Animal Waste reporting to the NRC.

Topics of discussion will include reporting guidance to farmers as well as other reporting options/courses of action. As previously mentioned, this new reporting requirement has the potential to put a significant strain on NRC operations and capabilities. Your participation is very much appreciated.

**Conference Number / Ex. 6**

Very Respectfully,

[Ex. 6 - Personal Privacy]

Operations Officer  
National Response Center  
1-800-424-8802